

From: Yvonne.Tran@securitasinc.com
Subject: Securitas invoices and working schedules 2/23/17
Date: February 26, 2017 at 10:08 PM
To: aaron@urbanplaceconsulting.com
Cc: Hector.Romero@securitasinc.com, Yvonne.Tran@securitasinc.com



Here you go.

Thanks,

Yvonne

Yvonne Tran, Controller • Securitas USA
Los Angeles Area • 1055 Wilshire Blvd. Suite 1600 • Los Angeles, CA 90017
Telephone 213.580.8825 • Fax 213.580.8831



The Leader In Protective Services

For more information, click here.

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if misused, might compromise that person's personal or financial security.



Billbacks 2.23.17.pdf



Figuroa Corridor Working Sc...2.23.17.pdf



Figuroa Corridor W5557414 2.23.17.pdf



North Hollywood BID W5557415 2.23.17.pdf



North Hollywood BID Working Sc...2.23.17.pdf

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
 Tax ID: 71-0912217

| | |
|----------------|---------------------|
| Customer # | 0300713001 |
| PO # | |
| Inv# W5557414 | \$ 9,786.75 |
| Invoice Date | 02/24/2017 |
| Invoice Period | 02/17/17 - 02/23/17 |
| Page 1 | |

Please pay promptly
 Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Site: 3982 S. Figueroa st. 211 * LOS ANGELES CA 90037 Store # VARIOUS

| Description | Fri | Sat | Sun | Mon | Tue | Wed | Thu | ST | PR | SP | Total \$ |
|-------------|-----|-----|-----|-----|-----|-----|-----|----|----|----|----------|
|-------------|-----|-----|-----|-----|-----|-----|-----|----|----|----|----------|

Guard Services

006 - DISPATCHER III

| | Wk 1 | 02/17 | 02/18 | 02/19 | 02/20 | 02/21 | 02/22 | 02/23 | | |
|-------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| CADLE, KARISHA | | 4.00 | | | 8.00 | 8.00 | 8.00 | 8.00 | 36.00 | |
| Totals 006 | | 4.00 | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | | |

006 - DISPATCHER III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 776.52 \$ 776.52

014 - AMBASSADOR III

| | Wk 1 | 02/17 | 02/18 | 02/19 | 02/20 | 02/21 | 02/22 | 02/23 | | |
|-------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| SMITH, HILLIARD | | 8.00 | | | 8.00 | | 12.00 | 8.00 | 36.00 | |
| Totals 014 | | 8.00 | 0.00 | 0.00 | 8.00 | 0.00 | 12.00 | 8.00 | | |

014 - AMBASSADOR III Summary

Straight 36.00 Hours @ [REDACTED] = \$ 763.20 \$ 763.20

016 - AMBASSADOR IV

| | Wk 1 | 02/17 | 02/18 | 02/19 | 02/20 | 02/21 | 02/22 | 02/23 | | |
|--------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| GONZALEZ, GABRIEL | | | 8.00 | 8.00 | 8.00 | | | 8.00 | 32.00 | |
| MCDANIELS, DANNY | | | | | 8.00 | 8.00 | 8.00 | 8.00 | 32.00 | |
| RAMIREZ, CHRISTIAN | | 8.00 | 8.00 | 8.00 | | | 12.00 | 8.00 | 44.00 | |
| SAMANIEGO, HUGO A | | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | |
| Totals 016 | | 8.00 | 24.00 | 24.00 | 24.00 | 16.00 | 28.00 | 24.00 | | |

016 - AMBASSADOR IV Summary

Straight 148.00 Hours @ [REDACTED] = \$ 3,247.12 \$ 3,247.12

024 - SR BIKE & VEH OFF IV

| | Wk 1 | 02/17 | 02/18 | 02/19 | 02/20 | 02/21 | 02/22 | 02/23 | | |
|------------------------|------|-------|-------|-------|-------|-------|-------|-------|-------|--|
| REED, ELIJAH Z | | 8.00 | 8.00 | 8.00 | | | 4.00 | 8.00 | 36.00 | |
| ROMERO ALVAREZ, JOSE J | | 8.00 | | | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | |
| VERA, CHRISTIAN D | | | | | | 8.00 | 8.00 | 8.00 | 24.00 | |
| Totals 024 | | 16.00 | 8.00 | 8.00 | 8.00 | 16.00 | 20.00 | 24.00 | | |

024 - SR BIKE & VEH OFF IV Summary

Straight 100.00 Hours @ [REDACTED] = \$ 2,343.00 \$ 2,343.00

052 - DIRECTOR OF SAFETY I

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
 Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825



INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic:PPB 5568
 Tax ID: 71-0912217

| | |
|----------------|----------------------------|
| Customer # | 0300713001 |
| PO # | |
| Inv# W5557414 | \$ 9,786.75 |
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| Page 2 | Please pay promptly |

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| Description | Fri | Sat | Sun | Mon | Tue | Wed | Thu | ST | PR | SP | Total \$ |
|-------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----|----|----|----------|
| | Wk 1 | | | | | | | | | | |
| | <u>02/17</u> | <u>02/18</u> | <u>02/19</u> | <u>02/20</u> | <u>02/21</u> | <u>02/22</u> | <u>02/23</u> | | | | |
| PALACIOS, ALEX N | 8.00 | | | 8.00 | 8.00 | 8.00 | 8.00 | | | | 40.00 |
| Totals 052 | 8.00 | 0.00 | 0.00 | 8.00 | 8.00 | 8.00 | 8.00 | | | | |

052 - DIRECTOR OF SAFETY I Summary

Straight 40.00 Hours [REDACTED] = \$ 1,565.20 \$ 1,565.20

Total - Guard Services **\$ 8,695.04**

| Description | Hours Qty | Rate Unit Price | Subtotal | Total |
|-------------------------|-----------|-----------------|-----------|--------------------|
| Expenses | | | | |
| Pat's Cyclery | - | | | |
| Pat's Cyclery | 1.00 | \$ 43.700 | \$ 43.70 | |
| Pat's Cyclery | 1.00 | \$ 54.470 | \$ 54.47 | |
| Pat's Cyclery | 1.00 | \$ 57.950 | \$ 57.95 | |
| Pat's Cyclery | 1.00 | \$ 79.480 | \$ 79.48 | |
| Pat's Cyclery | 1.00 | \$ 106.790 | \$ 106.79 | |
| Pat's Cyclery | 1.00 | \$ 528.590 | \$ 528.59 | |
| Pat's Cyclery - Totals | 6.00 | | \$ 870.98 | |
| Cell Phone/Telephone | - | | | |
| | 1.00 | \$ 30.920 | \$ 30.92 | |
| Auto Allowance | - | | | |
| | 1.00 | \$ 189.810 | \$ 189.81 | |
| Total - Expenses | | | | \$ 1,091.71 |

CONTINUED ON NEXT PAGE

Securitas Security Services USA, Inc.
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INVOICE

E01

FIGUEROA CORRIDOR -PARTNERSHIP
 Accounts Payable
 3982 S. FIGUEROA ST. SUITE 207
 LOS ANGELES CA 90037

Dept: 031J0
 Bus Lic: PPB 5568
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|----------------|---------------------|
| Customer # | 0300713001 |
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| Inv# W5557414 | \$ 9,786.75 |
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Page 3

Please pay promptly

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

| Description | Hours Qty | Rate Unit Price | Subtotal | Total |
|-------------|-----------|-----------------|----------|-------|
|-------------|-----------|-----------------|----------|-------|

Invoice Recap * LOS ANGELES CA 90037 Store # VARIOUS

Total - Guard Services \$ 8,695.04
 Total - Expenses \$ 1,091.71

Invoice Amount \$ 9,786.75

Please tear along perforation and return Remittance Advice with your payment to the address below

Los Angeles - 031J0
 1055 Wilshire Blvd.
 Los Angeles, CA 90017
 213-580-8825

Remittance Advice

Invoice Total \$ **9,786.75**

Subject to 1.5% monthly finance charge if not paid by 03/26/2017

Invoice # **W5557414**
 Invoice Date 02/24/2017

Amount Paid \$

E01
 Dept: 031J0

Customer # 0300713001
FIGUEROA CORRIDOR -PARTNERSHIP
 Phone # 213-746-9577

PO #

Remit To:
 Securitas Security Services USA, Inc.
 File 57220
 Los Angeles CA 90074-7220

Comments

115912

MODEL
Catalyst 4

PAT'S 605 CYCLERY

12310 Studebaker Road

Norwalk, CA 90650

Phone: 864-0740

No cash refunds.

Layaways cancelled after 90 days. *(init.)*

82816

| | | |
|-------------------|------------------------|----------------|
| NAME | SECURITAS SECURITY | DAY/CELL PHONE |
| ADDRESS | 1055 WILSHIRE BVD #140 | EVE/HOME PHONE |
| CITY | LA | STATE |
| STATE | CA | ZIP |
| ZIP | 90017 | DATE |
| EMAIL ADDRESS | FIJERDA CORRIDOR | TEST |
| CASH CHARGE CHECK | SOLD BY | ASSEMBLED BY |
| | | |
| SERIAL NO. | MA25735 | |

| | | | | | | | | | |
|------------|---|------------|--|-------|-----|------|-------------------------------|-------------------------------|--------------|
| FRAME SIZE | L | FRAME TYPE | | COLOR | RRQ | TIME | <input type="checkbox"/> A.M. | <input type="checkbox"/> P.M. | PROMISED DAY |
|------------|---|------------|--|-------|-----|------|-------------------------------|-------------------------------|--------------|

| | | | | | | | |
|-------------|------------|------------|------|-------|-----|-------|--|
| MAKE | CANNONDALE | WHEEL SIZE | 27.5 | PRICE | 395 | LABOR | |
| ACCESSORIES | COMPUTER | | | | | | |

| | | | | |
|-------------|---------------------|---------------|--------|--------|
| RECEIVED BY | <i>Shirley Paul</i> | TAX | 43.64 | 484.55 |
| | | Tire Exchange | 19.55 | |
| | | Peaks | 19.55 | |
| | | | 19.55 | |
| | | TOTAL | 145.28 | 55 |

R-21947

PROMISED
/ AM
12:00

HOOK # IN

351090

Upright Drop Bars
Kids Ladies
Wheel F R Misc.

Pump Bottle Lock
Computer Tire & Tube
Nuts QR Freewheel

COLOR Grey
MAKE S.E.

29 27 26 24 20
16 700 WIDE
NARROW

HOOK # OUT

SUN. MON. TUES. WED. THUR. FRI. SAT. CALLED / /

NAME
SECURITAS SECURITY SERVICES

PAT'S 605 CYCLERY
12310 Studebaker Road • Norwalk, CA 90650
Phone: 864-0740
Work guaranteed for 30 days.
\$1/day storage charge on bikes left over 30 days.
No returns on special orders. (init.)

ADDRESS
1055 Wilshire Blvd # 100

CITY LA STATE CA ZIP 90017

DAY/CELL PHONE EVEN HOME PHONE

DATE 1/27/17 E-MAIL FICHERDA CORRIDOR FCP

| ITEM # | SERVICE | PARTS | LABOR | ITEM # | SERVICE | PARTS | LABOR |
|--------|---------|-------|-------|--------|---------|-------|-------|
|--------|---------|-------|-------|--------|---------|-------|-------|

| | | | | | | | |
|----------------------------------|-----------------------------|--|--|--|-------------------|------|-------|
| | Check Over | | | | | | |
| | Tune Up | | | | | | |
| | Complete Overhaul | | | | | | |
| | Install Tire F R | | | | | | |
| | Install Tube F R | | | | | | |
| | Install Cable FB RB FD RD | | | | | 9.99 | |
| | Replace Brake Pads F R | | | | | 9.99 | 14.00 |
| | Adjust Hand Brake F R | | | | | | |
| | True Wheel F R | | | | - Replace 1 spoke | 1.99 | 20.00 |
| | Respoke Wheel F R | | | | | | |
| | Adjust Derail F R | | | | | | |
| | Adjust Hub F R | | | | | | |
| | O'Haul Hub F R | | | | | | |
| | Adjust: Head Bottom Bracket | | | | | | |
| | O'Haul: Head Bottom Bracket | | | | | | |
| | INSTALL | | | | | | |
| Shop Supplies - Lubricants, etc. | | | | | | | |

RECOMMENDATIONS

Customer Notified
 by phone
 in person by _____
 Accepted
 Refused X *Elyseki Patel* FCP

MECHANIC SIGN OFF
 X HF
 SAVE OLD PARTS YES NO
 EST. BY *Fabian* AMT. \$ *50*
 NOT RESPONSIBLE FOR GOODS LEFT FOR OVER 30 DAYS
 NO GOODS RETURNED WITHOUT THIS RECEIPT

| | |
|------------------|--------------|
| Parts | 21.99 |
| Labor | 34.00 |
| Tax | 1.98 |
| Total | |
| Deposit | |
| TOTAL DUE | 57.95 |

SEE BACK FOR IMPORTANT INFORMATION